

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 0083		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ABT ASSOCIATES INC ATTN MELISSA ASHCRAFT 55 WHEELER ST CAMBRIDGE MA 02138				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-003			
				10B. DATED (SEE ITEM 13) 11/03/2010			
CODE (b)(4)		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$474,177.02	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Clause B.5 Limitation of Funds Notice					
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Natural Resources Protection							
Max Expire Date: 09/10/2016							
The purpose of this modification is to:							
(1) obligate incremental funding to the bridge contract (line item 0043) totaling \$502,572.02;							
(2) deobligate funding from the bridge contract (line item 0043) totaling \$20,000.00; and							
(3) deobligate funding from Option Period IV (line item 0041) totaling \$8,395.00.							
Both deobligations are associated with work that was stopped under Work Assignment 4-103.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Stefan Martiyan			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		06/02/2016	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-003/0083	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$7,285,972.00</p> <p>New Total Amount for this Award: \$25,720,069.00</p> <p>Obligated Amount for this Modification: \$474,177.02</p> <p>New Total Obligated Amount for this Award: \$14,048,269.81</p> <p>Incremental Funded Amount changed from \$13,574,092.79 to \$14,048,269.81</p> <p>CHANGES FOR LINE ITEM NUMBER: 0043</p> <p>Obligated Amount for this modification: \$482,572.02</p> <p>Incremental Funded Amount changed from \$763,180.89 to \$1,245,752.91</p> <p>NEW ACCOUNTING CODE ADDED: 15-16-B-11B-301MA4-2505-1611B51057-001 Amount: \$55,000.00</p> <p>NEW ACCOUNTING CODE ADDED: 16-17-B-11N-402MG9-2505-1611B51057-002 Amount: \$98,000.00</p> <p>NEW ACCOUNTING CODE ADDED: 16-17-C-53G5-102A59-2505-1653GP6026-002 Amount: \$115,000.00</p> <p>NEW ACCOUNTING CODE ADDED: 16-17-B-58D3-101A46-2505-1658DC6060-002 Amount: \$100,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-69T-402C95-2505-TPPDGAZ-1669TC7008-001 Amount changed from \$20,000.00 to \$0.00</p> <p>NEW ACCOUNTING CODE ADDED: 16-17-B-58E11-101A46-2505-1658EE6198-001 Amount: \$62,686.00</p> <p>NEW ACCOUNTING CODE ADDED: 16-17-C-267D000-301FK8XPW-2584-26A4A-16267DE618-001 Amount: \$71,886.02</p> <p>CHANGES FOR LINE ITEM NUMBER: 0041</p> <p>Obligated Amount for this modification: -\$8,395.00</p> <p>Incremental Funded Amount changed from Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
 ABT ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$4,696,216.33 to \$4,687,821.33  CHANGES FOR ACCOUNTING CODE: 16-17-B-69T-402C95-2505-TPPDGAZ-1669TC7002-002 Amount changed from \$40,000.00 to \$31,605.00 FOB: Destination Period of Performance: 11/02/2010 to 09/10/2016				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 0084		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)  		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ABT ASSOCIATES INC ATTN MELISSA ASHCRAFT 55 WHEELER ST CAMBRIDGE MA 02138				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-003	
						10B. DATED (SEE ITEM 13) 11/03/2010	
CODE (b)(4)		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Decrease:		-\$116,832.49	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Clause B.5 Limitation of Funds Notice					
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Natural Resources Protection							
Max Expire Date: 09/10/2016							
The purpose of this modification is to : (1) deobligate funding from Option Period IV to account for scope reductions to work under Work Assignment 4-111 and 4-115; and (2) obligate incremental to the Bridge Contract Period.							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Obligated Amount for this Modification: -\$116,832.49							
New Total Obligated Amount for this Award: \$13,931,437.32							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Stefan Martiyan			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature) (Signature of Contracting Officer)		07/01/2016	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-003/0084	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from: \$14,048,269.81 to \$13,931,437.32</p> <p>CHANGES FOR LINE ITEM NUMBER: 0041 Obligated Amount for this modification: -\$231,631.10 Incremental Funded Amount changed from \$4,707,220.93 to \$4,475,589.83</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-11P-ZZZMH9-2505-1611P51026-001 Amount changed from \$250,000.00 to \$18,368.90</p> <p>CHANGES FOR LINE ITEM NUMBER: 0043 Obligated Amount for this modification: \$114,798.61 Incremental Funded Amount changed from \$1,245,752.91 to \$1,360,551.52</p> <p>NEW ACCOUNTING CODE ADDED: 15-16-B-11J-301ME9-2505-1611J51030-001 Amount: \$20,000.00</p> <p>NEW ACCOUNTING CODE ADDED: 16-17-B-58D3-101A46-2505-1658DC6082-001 Amount: \$2,420.00</p> <p>NEW ACCOUNTING CODE ADDED: 16-17-B-87DE-202B88-2505-1687EE6004-001 Amount: \$14,256.61</p> <p>NEW ACCOUNTING CODE ADDED: 16-17-B-11N-402MG9-2505-1611N61004-001 Amount: \$78,122.00 FOB: Destination Period of Performance: 11/02/2010 to 09/10/2016</p>				

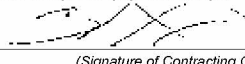
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					16		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0085		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US ENVIRONMENTAL PROTECTION AGENCY							
HEADQUARTERS PROCUREMENT OPERATIONS							
ARIEL RIOS BUILDING							
1200 PENNSYLVANIA AVENUE NW							
WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.			
ABT ASSOCIATES INC				9B. DATED (SEE ITEM 11)			
ATTN MELISSA ASHCRAFT				10A. MODIFICATION OF CONTRACT/ORDER NO.			
55 WHEELER ST				EP-W-11-003			
CAMBRIDGE MA 02138				10B. DATED (SEE ITEM 13)			
CODE (b)(4)		FACILITY CODE		11/03/2010			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
Net Increase: \$110,878.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
X Clause B.5 Limitation of Funds Notice							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Natural Resources Protection							
Max Expire Date: 09/10/2016							
The purpose of this modification is to obligate incremental funding to the bridge contract period totaling \$110,878.00.							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$1,998,046.00							
New Total Amount for this Award: \$25,720,069.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Stefan Martiyan			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		07/29/2016	
NSN 7540-01-152-8070							
Previous edition unusable							
STANDARD FORM 30 (REV. 10-83)							
Prescribed by GSA							
FAR (48 CFR) 53.243							

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-003/0085	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$110,878.00</p> <p>New Total Obligated Amount for this Award: \$14,042,315.32</p> <p>Incremental Funded Amount changed from: \$13,931,437.32 to \$14,042,315.32</p> <p>CHANGES FOR LINE ITEM NUMBER: 0043</p> <p>Obligated Amount for this modification: \$110,878.00</p> <p>Incremental Funded Amount changed from \$1,360,551.52 to \$1,471,429.52</p> <p>NEW ACCOUNTING CODE ADDED: 16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE040-001 Amount: \$17,000.00</p> <p>NEW ACCOUNTING CODE ADDED: 16-17-B-11N-402MG9-2505-1611B51057-002 Amount: \$1,827.00</p> <p>NEW ACCOUNTING CODE ADDED: 16-17-B-11N-402MG9-2501-1611N61009-001 Amount: \$92,051.00</p> <p>Delivery Location Code: HPOD HPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3803R WASHINGTON DC 20460 USA</p> <p>FOB: Destination Period of Performance: 11/02/2010 to 09/10/2016</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      8	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0086		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
ABT ASSOCIATES INC ATTN MELISSA ASHCRAFT 55 WHEELER ST CAMBRIDGE MA 02138							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-003			
				10B. DATED (SEE ITEM 13)			
CODE (b)(4)      FACILITY CODE				11/03/2010			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$93,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes--Cost Reimbursement Alternate I (Apr 1984) & Clause B.5 Limitation of Funds Notice						
	D. OTHER (Specify type of modification and authority)						
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Natural Resources Protection							
Max Expire Date: 02/10/2017							
The purpose of this modification is to: execute a five (5) month bridge contract extension to EP-W-11-003, which incorporates the contractor's proposal and cost estimate dated 10 August 2016; extend the contract period of performance end date from 10 September 2016 to 10 February 2017; add new Line Item 0044 with the following ceiling amounts, Estimated Cost Ceiling (b)(4), Fixed Fee Ceiling (b)(4), and Level of Effort Ceiling 10,260 hours; and obligate incremental funding to Line Item 0044 totaling \$93,000.00.							
LIST OF CHANGES:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Stefan Martiyan			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 09/01/2016	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-003/0086	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification: Additional Work (new agreement, FAR Part 6 applies)  Period Of Performance End Date changed from 10-SEP-16 to 10-FEB-17  Total Amount for this Modification: \$1,382,364.00  New Total Amount for this Version: \$1,382,364.00  New Total Amount for this Award: \$27,102,433.00  Obligated Amount for this Modification: \$93,000.00  New Total Obligated Amount for this Award: \$14,135,315.32  Incremental Funded Amount changed from: \$14,042,315.32 to \$14,135,315.32</p> <p>Maximum Potential Expiration Date changed to: 02/10/2017  Delivery Location Code: HPOD  HPOD  US ENVIRONMENTAL PROTECTION AGENCY  WILLIAM JEFFERSON CLINTON BUILDING  1200 PENNSYLVANIA AVENUE N W  MAIL CODE 3803R  WASHINGTON DC 20460 USA</p> <p>Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER AA216-01  109 TW ALEXANDER DRIVE  WWW2EPAGOVFINANCIALCONTRACTS  DURHAM NC 27711</p> <p>FOB: Destination  Period of Performance: 11/02/2010 to 02/10/2017</p>				
0044	<p>Five (5) Month Bridge Contract Extension  Award Type: Cost-plus-fixed-fee  Total Estimated Cost: (b)(4)  Fixed Fee: (b)(4)  Term Form  Requisition No: PR-ORD-16-00799, PR-ORD-16-02338</p> <p>Accounting Info:  16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE040-00  1 BFY: 16 EFY: 17 Fund: C Budget Org: 26CF000  Program (PRC): 102FK6XR2 Budget (BOC): 2532 Cost: 26A6A DCN - Line ID: 1626CFE040-001  Funding Flag: Partial  Funded: \$33,000.00  Accounting Info:  16-17-C-267D000-301FK8-2584-26A4A-16267DE621-001  Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	BFY: 16 EFY: 17 Fund: C Budget Org: 267D000 Program (PRC): 301FK8 Budget (BOC): 2584 Cost: 26A4A DCN - Line ID: 16267DE621-001 Funding Flag: Partial Funded: \$60,000.00 Period of Performance: 09/11/2016 to 02/10/2017				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 7	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0087		See Block 16C		PR-HPOD-16-00076			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ABT ASSOCIATES INC ATTN MELISSA ASHCRAFT 55 WHEELER ST CAMBRIDGE MA 02138							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-003			
				10B. DATED (SEE ITEM 13)			
CODE (b)(4)				FACILITY CODE 11/03/2010			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-2 Changes--Cost Reimbursement Alternate I (Apr 1984) & Clause B.5 Limitation of Funds Notice

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Natural Resources Protection

Max Expire Date: 02/10/2017

The purpose of this modification is to shift \$20,000.00 in funding from Bridge Contract 1 (Line Item 0043) to Bridge Contract 2 (Line Item 0044).

**LIST OF CHANGES:**

Reason for Modification: Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$3,380,410.00

New Total Amount for this Award: \$27,102,433.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Stefan Martiyan	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	09/28/2016

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-11-003/0087PAGE OF  
2 7NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 0043 Obligated Amount for this modification: -\$20,000.00 Incremental Funded Amount changed from \$1,471,429.52 to \$1,451,429.52</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-11J-301ME9-2505-1611J51030-001 Amount changed from \$20,000.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0044 Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$93,000.00 to \$113,000.00</p> <p>NEW ACCOUNTING CODE ADDED: 15-16-B-11J-301ME9-2505-1611J51030-001 Amount: \$20,000.00</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive <a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a> Durham NC 27711 Delivery Location Code: HPOD HPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3803R WASHINGTON DC 20460 USA</p> <p>FOB: Destination Period of Performance: 11/02/2010 to 02/10/2017</p>				